



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN168522
Date: 03-Apr-2025
Due Date: 31-May-2025
Customer ID: C17534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details to LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG BR-375: Striped Horse Lager and FG SZ-013: KIX Rosé.

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENTS NOT CHECKED
GRV NO: 16684027
Date Received: 07/04/2025
Invoice NO: 168522
Truck Reg NO: HS 213675
Claim No: 19454
Drivers Name: Leyndrick

Driver: FADYRAME
Driver Signature: [Signature]

Cust Received By:
DPBC Checked By:
Cust Signature:
Date: 7/4/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 905.99 and totals of 31,096.50, 4,664.48, and 35,760.98.

Returns table with columns: Returns, and rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product
Invoice No.: 168522
Purchase Order No.: 28573

DELIVERY RECEIVED NOTE

Date: 07/04/2025



16684027

Branch: Wasselton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	120 units	19454	35760,98

Delivery received by:
Name: Mathew Mokoena
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 2152136 ES



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 07/04/2025

Time: 13:07:43

CCV WORKSHEET



DRB32114454

Supplier Address: Signal Hill Products (Pty) Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Wesselton
Corner Of OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 14454
Purchase Order No: 48573
Date Placed: 02/04/2025
Delivery Date: 07/04/2025 TO 07/04/2025
Placed By:
CCV Date: 07/04/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32114454

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
191776	FG SZ-013	91443010	Kix Rose Spritzer Can	Raspbery & Peach	400.00ml	24	15.0	334.8984	13.9541		-11.8		120	1,456.08	218.41	1,674.49			
Sub Total:													120	1,456.08	218.41	1,674.49			
Less Allowance:																			
Add Transport:																			
Gross Total:											0.0		120	1,456.08	218.41	1,674.49			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sam el J*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Kawabak*

Signature *[Signature]*

Vehicle Registration No *MSZ136FS*

*****END OF REPORT*****

LIQUOR RUNNERS

Johannesburg

112956

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

J. FANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311868	VEHICLE REG No	HSZ136 FS

CUSTOMER	Bay 6	DATE RECEIVED	08/06/28
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Cranes w/c	231				ZN168547 SH
3)					
4)					
5) Key Lock Can	5				ZN168522 SH
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	13			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: () PAGE: _____

